Alcohol and Marijuana Control Office
550 W 7th Avenue, Suite 1600
Anchorage, AK 99501
marijuana.licensing@alaska.gov
https://www.commerce.alaska.gov/web/amco
Phone: 907.269.0350

Alaska Marijuana Control Board

Form MJ-15: Operating Plan Change

What is this form?

This operating plan change form is required for all marijuana establishment licensees seeking to change a licensed marijuana establishment's existing operating plan, as required by 3 AAC 306.100. With this form, a licensee may request changes to as much or as little as desired of Form MJ-01 and/or the corresponding operating plan supplemental for the establishment's license type. **The required $250 change fee may be made by check, cashier's check, or money order.**

Please complete and submit with this form the pages of Form MJ-01 and/or the corresponding operating plan supplemental that contain sections that you are requesting to change. **All fields must be completed of any page for which you are requesting changes** – upon board approval, the submitted pages will replace those currently on file. If your current, approved operating plan is on the original version of the forms, you may be required to complete and submit the new operating plan forms in their entirety.

The form(s) that I am requesting board approval to change is:

- ☐ **Form MJ-01:** Marijuana Establishment Operating Plan
- ☐ **Form MJ-03:** Retail Marijuana Store Operating Plan Supplemental
- ☐ **Form MJ-04:** Marijuana Cultivation Facility Operating Plan Supplemental
- ☑ **Form MJ-05:** Marijuana Product Manufacturing Facility Operating Plan Supplemental
- ☐ **Form MJ-06:** Marijuana Testing Facility Operating Plan Supplemental

This form must be completed and submitted to AMCO's main office prior to changing existing operations. The licensed establishment's operations may not be altered unless and until the director has given temporary approval or the Marijuana Control Board (MCB) has given final approval of the changes. Please note that licensees seeking to change operating plans for multiple licenses must submit a separate completed copy of this form for each license.

Section 1 – Establishment Information

Enter information for the business seeking to be licensed, as identified on the license application.

Licensee:	Enlighten Extractions, LLC	**MJ License #:**	21552		
License Type:	Marijuana Product Manufacturing Facility				
Doing Business As:	Enlighten Extractions, LLC				
Premises Address:	524 E 48th Ave, 1A				
City:	Anchorage	**State:**	Alaska	**ZIP:**	99503

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Section 2 – Summary of Changes

Provide a summary of the changes for which you are requesting approval.

We wish to amend our overview of operations in our MJ-05 form found in Section 2.1 to have the following changes:

FROM:

...All marijuana and marijuana products will be tracked in METRC from intake into the facility, to its use in a manufactured product, or to disposal, or to its transfer to another licensed facility. At the end of each business day, the Enlighten Extractions management team will reconcile each transfer to or from another licensed facility with METRC and the inventory on hand to ensure consistency and to resolve discrepancies immediately...

TO:

...All marijuana and marijuana products will be tracked in METRC from intake into the facility, to the use in the facility, to manifested out of the facility to another licensed establishment, or to waste disposal. The marijuana and marijuana products received by the facility shall be used as-is and/pr repackaged for direct consumer sale by a licensed retail establishment or used to create manufactured products in the Enlighten facility. Enlighten Extractions may purchase marijuana or marijuana products in bulk from other licensed facilities and then re- packaged the bulk marijuana or marijuana products into appropriate unit sizes for direct consumer sale in accordance with either the transferring licensed facility's operating plan or Enlighten's currently approved operating plan and approved packaging/labeling. Any waste will be disposed of and tracked in METRC and in the waste reporting form that will be sent to Enforcement. Final products will be transfered to another licensed facility for sale to consumers. The intent of Enlighten is to be both a producer of marijuana products, and a distribution for other producers who lack the facilities and employees to package their products for direct consumer sales. Enlighten seeks to fill the gap in the market place to assist smaller licensed operators in achieving complaint packaging and labeling for direct consumer sales, without those licensees needing to invest in the required infrastructure to do so. At the end of each business day, the Enlighten Extractions management team will reconcile each transfer to or from another licensed facility with METRC and the inventory on hand to ensure consistency and to resolve discrepancies immediately...

Section 3 – Declarations

Read each statement below, and then sign your initials in the corresponding box to the right: Initials

The proposed changes conform to all applicable public health, fire, and safety laws. [ ]

I understand that any temporary approval granted by the director is pending a final decision by the MCB; therefore, any investment I make, based upon temporary approval, is at my own risk. [ ]

As a marijuana establishment licensee, I declare under penalty of unsworn falsification that this form, including all accompanying schedules and statements, is true, correct, and complete.

STATE OF ALASKA
NOTARY PUBLIC
Mercedes Curran
My Commission Expires Dec 20, 2023

Signature of licensee

Printed name of licensee

Notary Public in and for the State of Alaska.

My commission expires: 12/20/2023

Subscribed and sworn to before me this 12th day of November, 2020.

AMCO Director Review for Temporary Approval Pending Final MCB Decision: Approved [ ] Disapproved [ ]

Printed name of Director

Date

Signature of Director

Director Comments:

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Section 2 – Overview of Operations

2.1. Provide an overview of your proposed facility's operations. Include information regarding the intake, flow, and transfer of marijuana, marijuana concentrate, and marijuana product at and from your premises:

All Shipments of marijuana and marijuana product that arrives at the facility will be first inspected by a licensee or designated employee before being accepted and entered as inventory The shipment contents will be reconciled with the transport manifest, shipment labels and packaging labels to ensure consistency All product will be weighed by Enlighten Extractions and reconciled with the weight listed on the manifest and labels Any shipments with discrepancies will be rejected Shipments that pass initial inspection will be accepted into the facility, immediately entered into METRC and added to the inventory log. .All marijuana and marijuana products will be tracked in METRC from intake into the facility, to the use in the facility, to manifested out of the facility to another licensed establishment, or to waste disposal. The marijuana and marijuana products received by the facility shall be used as-is and/pr repackaged for direct consumer sale by a licensed retail establishment or used to create manufactured products in the Enlighten facility. Enlighten Extractions may purchase marijuana or marijuana products in bulk from other licensed facilities and then re- packaged the bulk marijuana or marijuana products into appropriate unit sizes for direct consumer sale in accordance with either the transferring licensed facility's operating plan or Enlighten's currently approved operating plan and approved packaging/labeling. Any waste will be disposed of and tracked in METRC and in the waste reporting form that will be sent to Enforcement. Final products will be transfered to another licensed facility for sale to consumers. The intent of Enlighten is to be both a producer of marijuana products, and a distribution for other producers who lack the facilities and employees to package their products for direct consumer sales. Enlighten seeks to fill the gap in the market place to assist smaller licensed operators in achieving complaint packaging and labeling for direct consumer sales, without those licensees needing to invest in the required infrastructure to do so. At the end of each business day, the Enlighten Extractions management team will reconcile each transfer to or from another licensed facility with METRC and the inventory on hand to ensure consistency and to resolve discrepancies immediately. A random sample of each product manufactured at the facility will be sent to a licensed testing lab before being transferred to another licensed facility and the remainder of the production lot will be segregated from all other product until the testing results are received Once passing testing results are received from the testing lab, marijuana products will be packaged and labeled in compliance with AMCO Regulations The packaged products will then be transported by an agent of Enlighten Extractions who holds a valid marijuana handler permit or by a third party transport company with valid marijuana handler permits All transfers will be entered into METRC and a trip manifest will be set with each shipment as well as stored on site as a business record

Section 3 – Equipment and Compounds to be Used

Review the requirements under 3 AAC 306.555.

3.1. Describe the equipment and solvents, gases, chemicals, and other compounds the marijuana product manufacturing facility will use to create marijuana concentrates:

Enlighten Extractions will be using the following equipment, gases, chemicals and other compounds:

CO2 extractor machine; closed loop rotary evaporator, vacuum ovens; freezer; centrifuge; grinder; chillers, short path distillation equipment, water bath, ultra sonic cleaner, closed loop hydrocarbon extractor designed for Butane and other hydrocarbon solvents (Butane, N-Butane, & Iso-Butane), or propane; recovery pump, solvent recovery tank, solvent scale, heated water circulator and chiller; vacuum pumps; Bubble Magic washing machine (or comparable); homogenizers, certified scales; heat press; rosin press, ultra sonic homogenizer (Nano Tech), Bottle Machine, nano-emulsifier and cryo-freezer

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